

STEPHEN M GOLDBERG ESQ
917 N WASHINGTON AVE
GREEN BROOK, NJ 08812

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 17-31028**

Re: ANGELA LYNCH OXLEY
802 BELVIDERE AVENUE
PLAINFIELD, NJ 07060

Atty: STEPHEN M GOLDBERG ESQ
917 N WASHINGTON AVE
GREEN BROOK, NJ 08812

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/07/2017	\$1,800.00	9477808979	12/06/2017	\$800.00	24837625067
12/06/2017	\$1,000.00	24837625078	01/10/2018	\$1,000.00	24694381653
01/10/2018	\$800.00	24694381664	02/05/2018	\$1,800.00	4649727000 -
02/13/2018	\$325.00	4667078000 -	03/05/2018	\$2,125.00	4729871000 -
04/05/2018	\$2,125.00	4810807000	05/14/2018	\$2,125.00	4908297000
06/11/2018	\$2,125.00	4984232000	07/12/2018	\$2,125.00	5065011000
08/15/2018	\$2,125.00	5153703000	10/01/2018	\$2,125.00	5267640000
10/29/2018	\$2,125.00	5344473000	11/30/2018	\$2,125.00	5427911000
12/31/2018	\$2,125.00	5502139000	01/28/2019	\$2,125.00	5568523000
02/25/2019	\$2,125.00	5647219000	03/28/2019	\$2,125.00	5733312000
04/29/2019	\$2,125.00	5810250000	05/24/2019	\$2,125.00	5880486000
06/27/2019	\$2,125.00	5967212000	07/31/2019	\$2,125.00	6052916000
08/30/2019	\$2,125.00	6134129000	09/30/2019	\$2,125.00	6209607000
11/04/2019	\$2,125.00	6298137000	12/03/2019	\$2,125.00	6377135000
12/06/2019	(\$2,125.00)	6377135000	12/13/2019	\$500.00	19052107390
12/13/2019	\$500.00	19052107389	12/13/2019	\$500.00	19052107391
12/13/2019	\$500.00	19052107392	12/13/2019	\$125.00	19052107393
01/14/2020	\$2,125.00				
Total Receipts: \$54,275.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$54,275.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
US BANK NATIONAL ASSOCIATION	02/20/2018	\$2,581.40	797,463	03/19/2018	\$1,999.62	799,310
	04/16/2018	\$1,981.65	801,189	04/16/2018	\$17.97	801,189
	05/14/2018	\$1,992.18	803,081	05/14/2018	\$18.07	803,081
	06/18/2018	\$1,992.18	805,067	06/18/2018	\$18.07	805,067
	07/16/2018	\$1,992.18	806,977	07/16/2018	\$18.07	806,977
	08/20/2018	\$1,992.18	808,954	08/20/2018	\$18.07	808,954
	09/17/2018	\$2,042.72	810,844	09/17/2018	\$18.53	810,844
	11/19/2018	\$1,985.87	814,722	11/19/2018	\$18.01	814,722
	12/17/2018	\$1,589.46	816,626	12/17/2018	\$14.42	816,626
	01/14/2019	\$1,985.87	818,548	01/14/2019	\$18.01	818,548
	02/11/2019	\$1,985.87	820,465	02/11/2019	\$18.01	820,465
	03/18/2019	\$1,985.87	822,499	03/18/2019	\$18.01	822,499
	04/15/2019	\$1,985.87	824,477	04/15/2019	\$18.01	824,477

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	05/20/2019	\$1,985.87	826,540	05/20/2019	\$18.01	826,540
	06/17/2019	\$1,985.87	828,428	06/17/2019	\$18.01	828,428
	07/15/2019	\$2,021.66	830,295	07/15/2019	\$18.34	830,295
	08/19/2019	\$2,021.66	832,372	08/19/2019	\$18.34	832,372
	09/16/2019	\$2,021.66	834,313	09/16/2019	\$18.34	834,313
	10/21/2019	\$2,021.66	836,420	10/21/2019	\$18.34	836,420
	11/18/2019	\$2,074.31	838,419	11/18/2019	\$18.81	838,419
	12/16/2019	\$1,996.39	840,286	12/16/2019	\$18.11	840,286
	01/13/2020	\$1,996.39	842,180	01/13/2020	\$18.11	842,180

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,764.45	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,900.00	100.00%	2,900.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	14,970.88	100.00%	0.00	14,970.88
0003	QUANTUM3 GROUP LLC	UNSECURED	513.09	100.00%	0.00	513.09
0009	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	63,124.50	100.00%	46,218.39	16,906.11
0010	PLAINFIELD MUNICIPAL UTILITIES AUTH	PRIORITY	33,291.50	100.00%	0.00	33,291.50
0011	US BANK NATIONAL ASSOCIATION	(NEW) MTG Agree	531.00	100.00%	377.66	153.34

Total Paid: \$52,260.50

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$54,275.00 - Paid to Claims: \$46,596.05 - Admin Costs Paid: \$5,664.45 = Funds on Hand: \$2,014.50

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.